

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15-25858
VICTOR DEVIN MARTIN	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/29/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/19/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,024.00
Less amount refunded to debtor	\$432.00

NET RECEIPTS:

\$2,592.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,583.79
Court Costs	\$0.00
Trustee Expenses & Compensation	\$108.21
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,692.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATLAS ACQUISITIONS LLC	Unsecured	NA	694.61	694.61	0.00	0.00
BANK OF AMERICA NA	Unsecured	NA	279.47	279.47	0.00	0.00
FIRST PREIMER BANK	Unsecured	462.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	211.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	11,870.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	7,000.00	6,773.45	6,773.55	0.00	0.00
Mabt/Confin	Unsecured	694.00	NA	NA	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	9,599.00	NA	NA	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Secured	18,600.00	31,083.98	31,083.00	900.00	0.00
SANTANDER CONSUMER USA	Secured	6,082.00	7,558.54	7,558.54	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	1,648.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,194.07	1,194.07	0.00	0.00
ST JOHANN ALPENLAND	Unsecured	1,088.00	NA	NA	0.00	0.00
SYNCB OLD NAVY	Unsecured	153.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	63.88	63.88	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$38,641.54	\$900.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$38,641.54	\$900.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,005.58	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,692.00</u>
Disbursements to Creditors	<u>\$900.00</u>

TOTAL DISBURSEMENTS :	<u>\$2,592.00</u>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/11/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.